

## EXHIBIT 6

# Nelson Mullins

Nelson Mullins Riley & Scarborough LLP  
Attorneys and Counselors at Law  
Tax ID No. 57-0215445  
Post Office Box 11070 Columbia, South Carolina 29211  
Tel: 803.799.2000

Fulton County School System  
ATTN: Gonzalo La Cava  
786 Cleveland Avenue, SW  
Atlanta, GA 30315-7299

May 3, 2013  
Invoice 1411625 Page 1

Our Matter # 41277/01515  
Name of Matter: Williams Alex

For Services Through 04/30/13

02/20/13	Fulton County School System/Alex Williams due process: Review email from Attorney Vance re: payment of attorneys fees. N. GUPTA	0.20 hrs.	\$55.00
02/20/13	Research regarding [REDACTED] K.L. AMS	0.30 hrs.	\$67.50
02/21/13	Fulton County School System/Alex Williams due process: Email exchange with Attorney Vance re: payment of fees. N. GUPTA	0.30 hrs.	\$82.50
02/25/13	Research regarding [REDACTED]; review law regarding [REDACTED] K.L. AMS	0.30 hrs.	\$67.50
02/26/13	Research regarding [REDACTED] K.L. AMS	2.70 hrs.	\$607.50
02/27/13	Draft memorandum [REDACTED] K.L. AMS	3.90 hrs.	\$877.50
02/28/13	Finalize Memorandum [REDACTED] K.L. AMS	2.80 hrs.	\$630.00
03/05/13	Review of information regarding [REDACTED] memo to Board re: [REDACTED] N. GUPTA	1.80 hrs.	\$495.00
03/19/13	Review of memo regarding [REDACTED] letter to Attorney Vance re: same. N. GUPTA	1.80 hrs.	\$495.00
03/26/13	Telephone conference with Gonzalo La Cava re: [REDACTED] N. GUPTA	0.30 hrs.	\$82.50

Fees for Legal Services..... \$3,460.00

**BILLING SUMMARY**

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
N. GUPTA	4.40	275.00	1,210.00
K.L. AMS	10.00	225.00	2,250.00
TOTAL	14.40	\$240.28	\$3,460.00

Net current billing for this invcice ..... \$3,460.00

**GRAND TOTAL ..... \$3,460.00**

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Tel: 803.799.2000

Fulton County School System  
ATTN: Gonzalo La Cava  
786 Cleveland Avenue, SW  
Atlanta, GA 30315-7299

July 29, 2013  
Invoice 1430100 Page 1

Our Matter # 41277/01515  
FCBE Litigation  
Name of Matter: Williams Alex

For Services Through 06/30/13

05/29/13	Email exchange with Dr. Gonzalo La Cava regarding [REDACTED] [REDACTED] N. GUPTA	0.20 hrs.	\$55.00
06/13/13	Review of bills from SBG and Pediatric Development Center to review total hours of service; email exchange with Dr. Gonzalo La Cava regarding [REDACTED] N. GUPTA	2.70 hrs.	\$742.50
06/20/13	Review of all invoices submitted by SBG and Pediatric Development; email to Dr. Gonzalo La Cava regarding [REDACTED] [REDACTED] N. GUPTA	2.10 hrs.	\$577.50
06/21/13	Email exchange with Dr. Gonzalo La Cava regarding [REDACTED] [REDACTED] N. GUPTA	0.20 hrs.	\$55.00
06/24/13	Email exchange with Dr. Gonzalo La Cava regarding [REDACTED] [REDACTED] N. GUPTA	0.50 hrs.	\$137.50

**Fees for Legal Services..... \$1,567.50**

## BILLING SUMMARY

	<u>Hours</u>	<u>Rate/Hr</u>	<u>Dollars</u>
N. GUPTA	5.70	275.00	1,567.50
TOTAL	5.70	\$275.00	\$1,567.50

**Net current billing for this invoice ..... \$1,567.50**

**GRAND TOTAL ..... \$1,567.50**

**REMITTANCE COPY**

Please Return With Your Payment To:

ATTN: Accounts Receivable  
Nelson Mullins Riley & Scarborough LLP  
Post Office Drawer 11009  
Columbia, South Carolina 29211  
Telephone (803) 799-2000  
accounts.receivable@nelsonmullins.com

Fulton County School System  
ATTN: Gonzalo La Cava  
786 Cleveland Avenue, SW  
Atlanta, GA 30315-7299  
United States of America

Our Matter #                      41277/01515                      For Services Through 06/30/13  
FCBE                              Litigation  
Name of Matter:                Williams Alex

Fees for Professional Services	\$1,567.50	
Charges for Other Services Provided/Expenses Incurred	\$0.00	
<b>Net current billing for this invoice.....</b>		<b>\$1,567.50</b>
<b>GRAND TOTAL .....</b>		<b><u>\$1,567.50</u></b>

**Terms of Payment: Balance due within thirty days of invoice date**

**ELECTRONIC PAYMENT INSTRUCTIONS**

<u>Domestic Wire</u> <u>Transfer</u>	<u>Foreign Wire (USD)</u> <u>Transfer</u>	<u>Automated Clearing House (ACH)</u> <u>Transfer</u>
<b>Receiving Bank:</b> Columbus Bank & Trust (CB&T) 1148 Broadway Columbus, GA 31901 <b>ABA Number:</b> 061100606 <b>Beneficiary Customer:</b> Nelson Mullins Riley & Scarborough LLP Operating Account <b>Beneficiary Account:</b> 1002720611	<b>Intermediary Bank:</b> Standard Chartered Bank New York, NY <b>SWIFT Code:</b> SCBLUS33 <b>Beneficiary Bank:</b> Synovus Bank Birmingham, AL <b>SWIFT Code:</b> FICOUS44 <b>Beneficiary Customer:</b> Nelson Mullins Riley & Scarborough LLP Operating Account <b>Beneficiary Account:</b> 1002720611	<b>Beneficiary Bank:</b> NBSC a division of Synovus Bank PO Box 1798 Sumter, SC 29151-1798 <b>ABA Number:</b> 053200666 <b>Beneficiary Customer:</b> Nelson Mullins Riley & Scarborough LLP Operating Account <b>Beneficiary Account:</b> 1002720611

**Wire Reference Field:** Note the NMRS Invoice and Matter Number